

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.37,178/- to Sri K.Seshagiri Rao, Deputy Secretary to Government (Retired), Planning Department incurred towards medical expenses spent by him for his CAD&CABG treatment at KIMS Hospital, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 332

Date:30-03-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri K. Seshagiri Rao, Deputy Secretary to Government (Retired), Planning Dept., dt.21-01-2013.
3. Government Memo.No.460/Plg.XX/2013, dt.21-01-2013.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.185/GCDS/13, dt.08-03-2013.

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ORDER:

Sri K. Seshagiri Rao, Deputy Secretary to Government (Retired), Planning Department, in his application 2nd read above has stated that he has undergone CAD&CABG treatment at KIMS Hospital, Hyderabad, during the period from 03-12-2012 to 08-12-2012, as inpatient. In that connection, he has incurred an expenditure of Rs.44,959/- for purchase of medicines investigation and treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix – II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended for an amount of Rs.37,178/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.37,178/- (Rupees Thirty seven thousand one hundred and seventy eight only) is hereby sanctioned to Sri K. Seshagiri Rao, Deputy Secretary to Government (Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his CAD&CABG treatment at KIMS Hospital, Hyderabad, during the period from 03-12-2012 to 08-12-2012, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and credit the amount to SB A/C.No.52088427966, S.B.H. Secretariat Branch, Hyderabad of the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Sri K. Seshagiri Rao,
Deputy Secretary to Government (Retired),
Planning Department.
Flat No.106, Lane No.4,
Gurukrupa Enclave,
Brahmanwada, Begumpet,
HYDERABAD 500 016.

The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER